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**SECRET**

COPY 6 OF 5

15 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT:

- Travel Claim for Period

1-31 May 1956

1. It is requested that subject (REDACTED - officer's REDACTED  
**LEADER**) 02.1 account be credited in the amount of \$ 223.00. The credit should be applied against the following addressee(s):

TRAVEL LEADER NO.	ALLOCATION SYMBOL	AMOUNT TO BE CREDITED
13 March 1956	\$1,022.14	<u>\$223.00</u>

2. For your information in taking this action, I certify that there is in the custody of the present Comptroller a sufficient voucher which is consistent with Army regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 223.00. This expense is properly chargeable as follows:

TRAVEL LEADER NO.	ALLOCATION SYMBOL	DELEGATION REQ. NO.	OBJECT CLASS	AMOUNT
PCS-DCI-Proj. 112-56	6-1004-30-010	9078	02.1	<u>223.00</u>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:	Authorized Certifying Officer
0 & 1 - Addressee	Project Supervisor

- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

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